

					Schedule Carrier Carrier Name FEIN Mode Origin Destination From FEIN Received Number Gallons	Please check the transaction type being filed (Original, Modify or Add). Separate schedules must be filed for each transaction type: Company Name Instructions: Either circle the appropriate schedule type and product type you are reporting on this form, or if you wish to schedule several different types on this single form, record the appropriate product and schedule type for each receipt listed below. Receipt Schedule Types 1a – Gallons imported tax-unpaid 2a – Ballons imported tax-unpaid (Diversion) 2c – Gallons received imported, tax-unpaid (Diversion) 2c – Gallons received imported, tax-unpaid (Diversion) 2d – Atcohol 123 – Atcohol 123 – Atcohol 124 – Kerosene (Jean) 142 – Kerosene Low Sulfur (Jean) 142 – Kerosene Low Sulfur (Jean) 142 – Kerosene Low Sulfur (Jean) 143 – Methanol 142 – Methanol 143 – Methanol 143 – Methanol 143 – Methanol 143 – Methanol 144 – Kerosene Low Sulfur (Jean) 145 – Kerosene Low Sulfur (Jean) 146 – Kerosene Low Sulfur (Jean) 147 – Kerosene Low Sulfur (Jean) 147 – Kerosene L	Chilorm Schedule of Receipts
		-			9 Product Gross Type	nended Return) rent types on this igh Sulfur (clear) sel blend seel blend Fuel ear) se list	

Total Gross Gallons



South Date Uniform Sched	Uniform Schedule of Disbursements	nts
Please check the transaction type being filed (Original, Modify or Add). Separate schedules must be filed for each transaction type.	Modify or Add). Separate schedules m	ust be filed for each transaction type.
Original Modify Original Schedule Filed (Only submitted with an Amended Return)	itted with an Amended Return) Add New	w Schedule Information (Only submitted with an Amended Return)
Company Name	License Number	Reporting Period
Instructions: Either circle the appropriate schedule type and product type you are reporting on this form, or if you wish to schedule several different types on this	product type you are reporting on this for	orm, or if you wish to schedule several different types on this

single form, record the appropriate product and schedule type for each disbursement listed below.